

Date: Thursday, 3/27/2008 7:42:02 AM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : HARNESS ASSEMBLY
Job Number : 38226
Estimate Number : 12857
P.O. Number :
This Issue : 3/27/2008 S.O. No. :
Prsht Rev. : NC Part Number : D412702107B
First Issue : 11 Type : SMALL /MED FAB Drawing Number : ICA D412-702 P79 R3
Previous Run : 38084 Material :
Written By : Due Date : 3/28/2008 Qty: 1 Um: Each
Checked & Approved By : JD 08-3-25
Comment : est rev A 07.05.10 new issue EC
Est Rev:B Removed Decal D3569 07-07-06 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL
type labels per PPP D412-702-107B CHG001

08.04.01
ml

2.0 D35733 ADAPTER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

ADAPTER

batch: M34247 ✓

ml

3.0 D3579046 SHOULDER HARNESS RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

SHOULDER HARNESS RH

batch: B32501 ✓

ml

4.0 K62 CLIP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

CLIP

batch: 106486 ✓

ml

5.0 MS24693S272 Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

batch: M104746 ✓

ml 08/04/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____















QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: HARNESS ASSEMBLY	
Job Number: 38226		Part Number: D412702107B	
Job Number:			
Seq. #:	Machine Or Operation:	Description :	
6.0	AN960JD10LL	Washer	
			
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Washer batch: <u>M19600</u> ✓ <i>ml</i>			
7.0	MS21042L3	Nut	
			
Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s) Nut batch: <u>M106883</u> ✓ <i>ml</i>			
8.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1	
			
Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg ICA D412-702 p.79 <i>* label D3569-3 B33715 marine 3m m 104524</i> <i>ml 08/04/01</i> xl			
9.0	QC5	INSPECT WORK TO CURRENT STEP	
			
Comment: INSPECT WORK TO CURRENT STEP <i>08/04/01</i> <i>ml</i>			
10.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-107B CHG001 Location: _____ PPP Rev: <u>PPP 38 207</u> <i>08/04/01</i> <i>(1)</i>			
11.0	QC21	FINAL INSPECTION/W/O RELEASE	
			
Comment: FINAL INSPECTION/W/O RELEASE <i>08-04-02</i> <i>AMF</i>			
Job Completion			

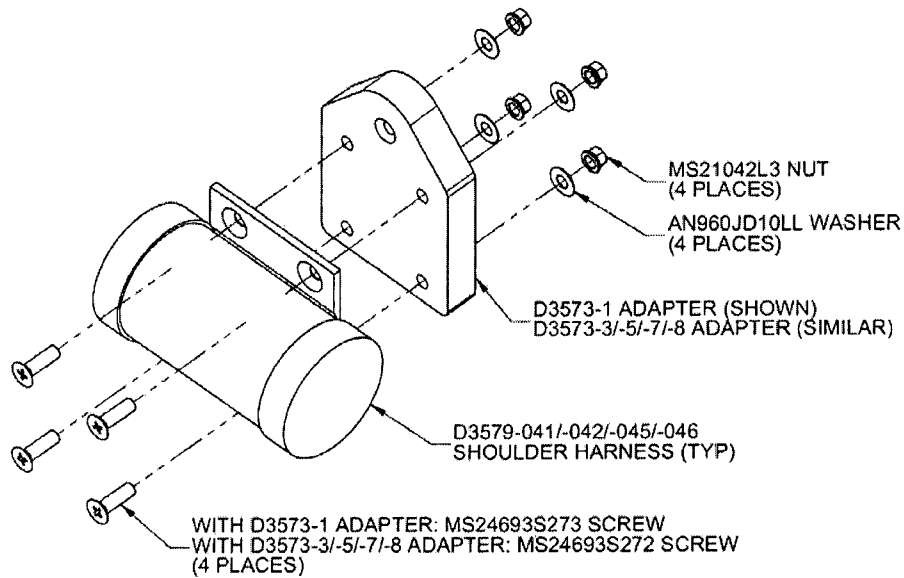
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

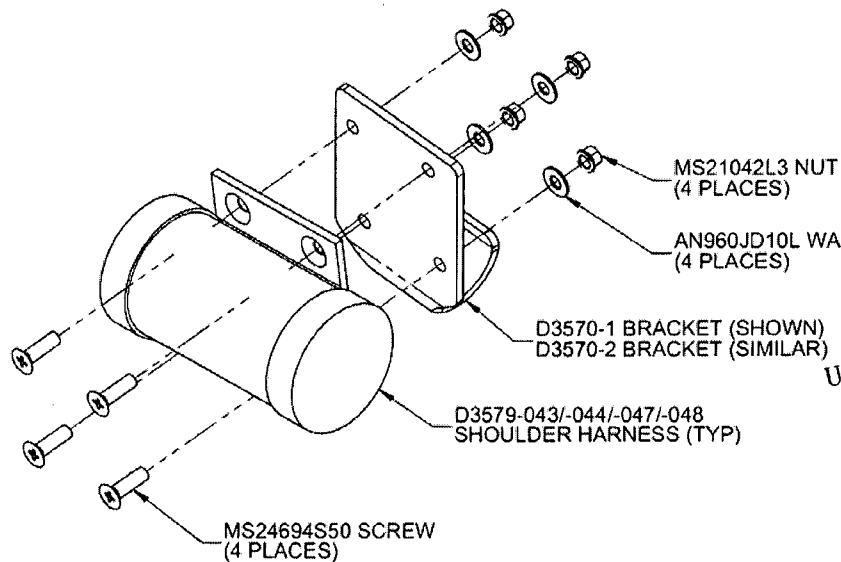
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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